



Invoice

Invoice Number: INV-2024-1104

Date: 2024-03-15

Due Date: 2024-04-09

Bill to:

GlobalChain Logistics  
777 Distribution Dr  
Miami, FL 33101

From:

Omni App Creators  
222 Elm Avenue  
Atlanta, GA 30303

Description	Quantity	Unit Price	Amount
Custom Software Development	80	\$150.00	\$12000.00
Mobile App Development	40	\$175.00	\$7000.00
Cloud Consulting	20	\$200.00	\$4000.00

Subtotal: \$23000.00

Tax: \$0.00

Total: \$23000.00 USD

Thank you for your business!

Omni App Creators | 222 Elm Avenue, Atlanta, GA 30303 | info@omniappcreators.com | 555-565-7878